

## **REQUEST FOR PROCUREMENT ACTION / PRICE INQUIRY**

(FRG Use Only)

## Section A

**check**

**[ ] Price Inquiry** - complete section A, and submit to RPSO Frankfurt via fax (49)(69)75353329

**OR**

**[ ] Requisition** - complete sections A,B,C and forward for approval and fund availability certification before submitting to RPSO

**Date Stamp - received by RPSO**

**P.I. Agent**

**P.R. Agent**

DATE \_\_\_\_\_

PROJECT OFFICE

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POST

REQUISITION NO.

CONTACT &amp; TEL. NO.

(requesting office internal #)

## **Section B**

Item No.	Articles or Services	Quantity	Unit of Issue	Estimated Unit Price	Total Amount
					Currency:
				TOTAL:	0.00

### Section C

RECEIVING  
OFFICER / COTR

(if other than contact, name & tel. #)

REQUESTED BY

I certify that an unauthorized commitment has not been made  
(name & signature)

### **Section D**

APPROVED BY

(name, signature & unit Admin office)

FUNDS AVAILABLE

(name & signature of certifying officer)

\$ AMOUNT:

FUNDING DATA: